

2007 – 2008 COD Technical Reference
April 2007

Change Tracking Log

Updates to 2007-2008 COD Technical Reference		
Section	Change(s) Made	Page(s)
Volume II, Section 1 – Implementation Guide	Updated the Disbursement Date for Pell, ACG and National SMART programs to 06-21-2007.	II-I-161, 188, 204
Volume II, Section 3 – Common Record Layout	Updated dates for 2007-2008 award year.	II-3 -21 to II-3-39
Volume II, Section 3 – Common Record Layout	Updated the Financial Award Amount (Field #57) – Format and Valid Values section. Changed the following from “Loan limit for DL Sub/Unsub awards originated after 7/1/07 in parentheses” to “Loan Limit for DL Sub/Unsub awards first disbursed on or after 7/1/07 in parentheses”.	II-3-24
Volume II, Section 3 – Common Record Layout	Updated the Low Tuition Fees Code (Field #76) - Valid Field Values section. This has been updated for the changes to the Pell Payment Schedule	II-3-34
Volume II, Section 3 – Common Record Layout	Updated the PreProfessional Coursework Indicator (Field #85) – COD Data Field to read “Indicates if the student is eligible for Preprofessional Coursework additional unsubsidized loan amount due to enrollment in preparatory coursework for a graduate/professional program or enrollment in a teacher certification program beyond their baccalaureate degree.” Also updated Valid Values section when set to True, only valid if the award is first disbursed on or after 7/1/2007. Updated when set to False, student is not eligible for an additional loan amount.	II-3-36
Volume II, Section 3 – Common Record Layout	Updated the Disbursement Date (Field #88) – Valid Values section. The earliest disbursement date for Pell, ACG and National SMART programs is 06-21-2007.	II-3-39
Volume II, Section 4 – Edits	Updated the Condition and How to Fix text for Edit 39 for records submitted with PPCI = true when the earliest disbursement date is prior to 7/1/07.	II-4-12 to 13
Volume II, Section 4 – Edits	Changed the Condition text for Edit 43 and 71 from “Earliest Accepted Date” to “Earliest Date to Accept a Common Record” and “Latest Accepted Date” to “Latest Date to Accept a Common Record”.	II-4-14 to 15 and II-4-24 to 25
Volume II, Section 4 – Edits	Updated the Message, Condition and How to Fix text for Edit 43 to include records submitted prior to the beginning of the processing year.	II-4-14 to 15
Volume II, Section 4 – Edits	Updated the Message text for Edit 51 from “Disbursement Date With Payment Trigger Set to Yes Outside of Allowable Window” to “Disbursement Date With Payment Trigger Set to True Outside of Allowable Window”	II-4-17

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Volume II, Section 4 – Edits	Updated the Message text for Edit 134 and 136 from “Disbursement exceeds scheduled award at multiple schools for ACG during the same or multiple award years” to “Disbursement exceeds scheduled award at all schools for ACG during the same or multiple award years”. Also update the Condition text from “Disbursement amount distributed across multiple schools exceeds the maximum scheduled award for the most recent award year.” to “Disbursement amount distributed across one or more schools exceeds the maximum scheduled award for the most recent award year.”	II-4-34
Volume II, Section 4 – Edits	Inserted a space in the Message text for Edit 138 and 139 between “Incorrect PreProfessional” and “CourseWork Indicator/Flag”	II-4-34 to 35
Volume III, Section 1 – Combination System Implementation Guide	Added bullet describing increased loan limits established by the HERA for graduate health profession programs.	III-1-73
Volume III, Section 4 – Combination System Edits	Added edit 1210 in the Direct Loan EDEExpress Edits table to only allow 65 transaction sequences for a single disbursement number.	III-4-27
Volume III, Section 4 – Combination System Edits	Added edit 3900 in the Direct Loan EDEExpress Edits table to only allow an actual disbursement gross amount that is greater than or equal to 0.	III-4-31
Volume III, Section 4 – Combination System Edits	Updated the condition of edit 4001 in the Direct Loan EDEExpress Edits table to clarify that the edit is only applicable to a PLUS loan.	III-4-32
Volume VI, Section 3 – Pell Calculation Table	Added the “Pell Grant Payment Schedule and Calculation Table for 2007-2008” section. Updated the link for the 2007-2008 Pell Grant Payment Schedule.	VI-3 All
Volume VI, Section 8 – COD Reports	Updated dates for 2007-2008 award year.	VI-8 All

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Volume VI, Section 8 – COD Reports	<p>Updated section to include the following note within the business rules “Previous versions of this report will also be available on the COD web site.” Applies to the following:</p> <p>Grant Reports:</p> <ul style="list-style-type: none"> • SSN/Name/Date of Birth Change Report • Pending Disbursement List • Funded Disbursement List • Verification Status Report <p>Direct Loan Reports:</p> <ul style="list-style-type: none"> • Pending Disbursement Listing Report • Funded Disbursement Listing Report • 30-Day Warning Report • Inactive Loans Report • Duplicate Student Borrower Report • SSN/Name/Date of Birth Change Report • MPN Discharge Report • Expired MPN Report • MPNs Due to Expire <p>ACG/National SMART Reports:</p> <ul style="list-style-type: none"> • ACG Pending Disbursement List • National SMART Pending Disbursement List 	VI-8 All
Volume VI, Section 8 – COD Reports	Updated the Accepted Low Tuition Fees and Fees Flag (position 197) - Valid Values section. This has been updated for the changes to the Pell Payment Schedule.	VI-8-46
Volume VI, Section 8 – COD Reports	Updated the Disbursement Batch ID (position 104-129) to be an “Unused” field.	VI-8-52, VI-8-290, VI-8-306
Volume VI, Section 8 – COD Reports	Updated the Comma-Delimited Record Layouts for Record Type “T”, “Y and M”, “C”, “L” and “D” lettered column labels.	VI-8-115 to 142
Volume VI, Section 8 – COD Reports	Updated the PYMT and Total Payments Processed amounts on the report mockup to 4,187.00.	VI-8-148
Volume VI, Section 8 – COD Reports	Updated the 30-Day Warning Report mockup for current dates.	VI-8-153
Volume VI, Section 8 – COD Reports	Updated the MPN Discharge Report Column H and I to include Identity Theft discharge information.	VI-8-233

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Volume VI, Section 8 – COD Reports	The ACG and National SMART Pending Disbursement Lists are sent only in the Preformatted Text File format, removed Business Rule 1b from both sections that stated they were sent in CSV format.	VI-8-313, VI-8-317
Volume VI, Section 8 – COD Reports	Updated all Pending Disbursement List reports Disbursement Release Indicator values to Y and N instead of T and F.	VI-8-315 and VI-8-319